

VENDOR PAYMENTS
Financial Institutions
MARCH 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	130.95
Alfred Williams & Company	Prof Services Third Party	988.00
American Paper & Twine Co	Supplies and Materials	848.63
American Paper & Twine Co	Data Processing	103.90
Boxes Etc II LLC	Prof Services Third Party	12.50
Boxes Etc II LLC	Supplies and Materials	108.00
Cahners Publishing Co	Prof Services Third Party	414.00
Cintas Document Management	Prof Services Third Party	168.90
Crystal Springs	Supplies and Materials	174.80
Ewing Moving Service Inc	Prof Services Third Party	1,728.00
Fedex	Communications	910.34
Graduate School of Banking	Training	3,745.00
Océ Imagistics Inc	Rentals and Insurance	2,661.25
Sawyers & Jacobs LLC	Training	595.00
South Central Sound	Communications	97.95
Standard Coffee Services	Prof Services Third Party	440.00
T G, Incorporated	Data Processing	289.00
West Payment Center	Prof Services Third Party	1,041.00